

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Time-and-Materiels | | Page 1 Of 6 | |
| 2. Amendment/Modification No. P00003 | | 3. Effective Date 2002MAY07 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM SFAE-GCS-W-BCTP MARQUE CRYDERMAN (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYDERMM@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 | | Code S0101A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ELMCO INCORPORATED 6000 TECHNOLOGY DRIVE BLDG 1 SUITE N HUNTSVILLE AL 35805-1919 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-F-0032 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001JUN29 | |
| Code 041Q6 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$186,367.85 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Add labor hours to existing SOW | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2002MAY07 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAE07-01-F-0032 | MOD/AMD P00003 | |
| Name of Offeror or Contractor: ELMCO INCORPORATED | | | |

SECTION A - SUPPLEMENTAL INFORMATION
Section A

- This action is an order issued under and pursuant to General Services Schedule Contract GS-23F-0255K.
- The purpose of this modification is to increase the number of labor hours on order number DAAE07-01-F-0032 to continue development and maintenance of an Integrated Master Schedule (IMS) and on-call assistance for the Brigade Combat Team and the Joint Venture of GM GDLs Defense Group L.L.C.
- The Contractor shall perform work within this modification in accordance with the Statement of Work previously outlined in Section C in Modification P0001.
- The period of performance is for 15 months from the date of this modification.
- The order is awarded on a Time and Materials basis as follows:

| | | | |
|-----------------------|----------|-------|-------------|
| Labor 3/21/02-5/15/02 | | | |
| Labor Category | Rate | Hours | Price |
| Subject Matter Expert | \$122.63 | 240 | \$29,431.20 |
| Management Analyst | \$ 61.91 | 80 | \$ 4,952.80 |
| | | --- | ----- |
| Total Labor | | 320 | \$34,384.00 |

| | | | |
|-----------------------|----------|-------|-------------|
| Labor 5/16/02-6/30/03 | | | |
| Labor Category | Rate | Hours | Price |
| Subject Matter Expert | \$126.80 | 740 | \$93,832.00 |
| Management Analyst | \$ 64.02 | 80 | \$ 5,121.60 |
| | | --- | ----- |
| Total Labor | | 820 | \$98,953.60 |

| | | | |
|--|------------|------------|-------------|
| Estimated Other Direct Costs | | | |
| Travel 1 Person, 105 days, 21 Trips, Huntsville, AL - Warren, MI | | | |
| Air Fare | 21 @ | \$1,340.00 | \$28,140.00 |
| Per Diem | 105 Days @ | \$ 117.00 | \$12,285.00 |
| Car Rental | 105 Days @ | \$ 70.00 | \$ 7,350.00 |
| G&A Expense (11%) | | | \$ 5,255.25 |
| | | | ----- |
| Estimated Other Direct Costs | | | \$53,030.25 |

| | |
|----------------------|--------------|
| Total Estimated Cost | \$186,367.85 |
|----------------------|--------------|

- This modification adds \$186,367.85 to the ceiling price value of the contract, from \$249,127.08 to \$435,494.93. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.
- The Contractor shall bill the Government for hours performed under this order at the hourly rates specified in General Services Contract GS-23F-0255K. Other Direct Costs shall be billed to the Government on a cost incurred basis. The labor hours and travel costs are estimates only. The actual labor hours performed and travel costs may vary. Dollars allocated for other direct costs can be used for labor. Dollars allocated for labor costs can be used for other direct costs as determined appropriate by the COTR. The ceiling price will govern the order.
- Payment: The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative will certify each voucher before payment.
- Invoice Instructions: The billing document/invoice submitted by the Contractor for payment, the appropriate CLIN shall be specified.

Additionally, invoices must contain the following information:

Name of Contractor
Contract/Order No.
Number of hours expended, hourly rate, Other Direct Costs, and total costs

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-F-0032 MOD/AMD P00003 | Page 3 of 6 |
| Name of Offeror or Contractor: ELMCO INCORPORATED | | |

Period when effort was performed

10. The Contractor, by accepting this order reaffirms that the representations furnished under GSA Schedule GS-23F-0255K are current, correct and applicable for this modification under order DAAE07-01-F-0032.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: ELMCO INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0005 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: ELMCO - SPT TO PM, BCT SECURITY CLASS: Unclassified PRON: X12GX084X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008 Labor 1,140 hours (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 \$ 133,337.60 | | | | \$ 133,337.60 |
| 0006 | <u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: ELMCO - SPT TO PM, BCT SECURITY CLASS: Unclassified PRON: X12GX084X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008 Travel to support labor-Cost no fee (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 | | | | \$ 53,030.25 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 5 of 6 |
| | PIIN/SIIN DAAE07-01-F-0032 MOD/AMD P00003 | |

Page 5 of 6

MOD/AMD P00003

Name of Offeror or Contractor: ELMCO INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| | \$ 53,030.25 | | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------|-------------------|----|---------------------|-------------------|------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| 0005 | X12GX084X1 | AB | 1 | \$ | 0.00 | \$ | 133,337.60 | \$ 133,337.60 |
| | 31107180008 | | 2GXP41 | | | | | |
| 0006 | X12GX084X1 | AB | 1 | \$ | 0.00 | \$ | 53,030.25 | \$ 53,030.25 |
| | 31107180008 | | 2GXP41 | | | | | |
| | | | | | NET CHANGE | \$ | 186,367.85 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|--------|--|----------------|----|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | | <u>AMOUNT</u> |
| Army | AB | 21 22033000025R5R07P3110712512 | S20113 | | W56HZV | \$ | 186,367.85 |
| | | | | | NET CHANGE | \$ | 186,367.85 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|-----------------|----|-------------------|----|------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 249,127.08 | \$ | 186,367.85 | \$ | 435,494.93 |